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TO	Sanders A	ssociates,I	nc.					
	(Payee)					,	-	
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No. and Date	of Date of Delivery	Enter description, i	ARTICLES OR SERVICES tom number of contract	or Federal supe	dy Quantity	UNIT	PRICE	AMOUNT
Order	or Service	schedule, and c	ther information deem	ed necessary)		Cost	Per	•
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	the approving officer will s							

Sanitized Copy Approved for Release 2011/02/22: CIA-RDP89B00709R000300600017-2 PUBLIC YOUCHER FOR PURCHASES AND ້າ. VOU. NO. SEL .. CES OTHER THAN PERSONAL 13 BU. YOU. NO. Use continuation sheet(s) if necessary DEPARTMENT OF THE NAVY PAID BY AIR FORCE (Department, bureau, or establishment) NASHUA, NEW HAMPSHIRE MAY 10, 1963 oucher prepared at **Discount Terms** 'ayee's Account No. SANDERS ASSOCIATES, INC. P.O. BOX 860 CHURCH ST. STATION COPY OF NEW YORK 8, NEW YORK (Address) AF33(657)8582_{Date} Req. No. Invoice Rec'd. ontract No. Date LOT 1 Weight Govt. B/L No. hipped from ARTICLES OR SERVICES **UNIT PRICE AMOUNT** No. and Date of Order **Date of Delivery** or description, item number of contract or Federal supply schedule, and other information deemed necessary) Quantity or Service 2 APRIL FORWARDED FROM ANALYSIS OF \$2,809.07 COSTS SUPPLEMENT THRU 30 APRI 1963 INVOICE NO. 053-13-18704 \$2,809.07 TOTAL (PAYEE MUST NOT USE THIS SPACE) AYMENT: **DIFFERENCES** COMPLETE PARTIAL **PROGRESS** Amount verified; correct for ADVANCE (Signature or initials) Pursuant to authority vested in me, I certify that Approved for this voucher is correct and proper for payment. (Authorized Certifying Officer) (Date) =\$1.00 xchange rate THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM **ACCOUNTING CLASSIFICATION (REVISED 12-57** Subauthorization Expenditure Account Bureau Control Activity No. Appropriation Symbol and Subhead Object Class Chargeable Activity Bureau Con-trol No. Amount **Project Order Date** .R.No's. Check No on Treasurer of the United States Check No. aid by (Name of Bank) Payee . When used in foreign countries, insert name of currency of country in which used. † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$_____", and over his official title. Title_

SANDERS ASSOCIATES, INC.	ANALYSIS OF							
J.S. DEPARTMENT	OF LTHE ALR FOL	RCE	CONTRACTAF 33(657)8582 LOT 1 NUMBER					
ROSS COSTS INCURRED AND	FEE EARNED			RRENT CLAIM		UM. TO DATE		
ATERIAL, SUBCONTRACTING, LANT EQUIPMENT, ETC.	1	D PRODUCT PECIAL TOOLING PURCHASED	\$	(4,832.49)	\$	442,752.22 360.00 35.01		
STAT <u>v</u>	OTHER MATERIAL	COST - TYPE				97.00		
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YS C		MINOR PLANT						
CONGRACTOR'S CERTITY THAT THE CORRECT AND JU FAYARINT THEREF	TOTAL: SUBJECT	TO MATERIAL OVERHEAD	8	(4,832.49)	\$	443, 147.23		
RAC CT A CT A NT 1	MATERIAL HANDLING OVERHEAD DIRECT LABOR THRU 1/31/63			(266,23)		20,485.08		
DIRECT LANDR				4,263.44		211,403.79		
C C C C C C C C C C C C C C C C C C C	ENGINEERING LA	BOR	-	78.85		25 , 220 . 27 2 , 305 . 94		
	PRODUCTION LA	CIAL	-	355•56 700.00		2,100.00		
	TOOLING FABRICATED OTHER DIRECT LABOR MFG. OVERHEAD THROUGH 1/31/6 ENGINEERING OVERHEAD PRODUCTION OVERHEAD OVERHEAD ON SPECIAL TOOLING FABRICATED			700.00		2,000,00		
OVERHEAD				2,997.53		237,217.82		
				84.85		26,971.78		
				458.32		2,877.08		
				455.00		1,365.00		
	OTHER DIRECT	OVERHEAD	_	(7 COD 15)		17,593.77		
OVERTIME PREMIUM			\dashv	(3,628.15)	'	671.89		
TRANSPORTATION OF THIN			\dashv	671.89 1,190.41		10,860.75		
0111211 01112	RAVEL, COMMUNICATIO	ON, ETC.)	\$	2,528.98	W \$	1,002,220.40		
TOTAL MANUFACTURING CO				280.09	- 1	51,227.18		
GENERAL AND ADMINISTRAT	- 8	2,809.07	- 18	1,053,447.58				
TOTAL MANUFACTURING CO	JOI MILO O US TO					103,432,20		
FIXED FEE TOTAL GROSS BILLING			\$	2,809.07	5	1,156,879.78		
ADD: RESUBMISSION OF	COSTS					·		
Sanitized Co	oy Approved for Rele	ease 2011/02/22 : C	 IA-RDI	P89B00709R000	3006	00017-2		

05/ 266-63 COPY | OF |

P.O. Box 232 Nashua, New Hampshire May 13, 1963 MV-74

	_4
for Lot I and II on Contract AF33(657)8582. Very truly yours,	
	Enclosed you will find Voucher No. 13 and 1 for Lot I and II on Contract AF33(657)8582.

EGB: erl

Standard Form No.	1034	
Standard Form No. 7 GAO 5020 ^ 1034-160-02		
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PUBLIC 'OUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

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Cash, \$	ntries, insert	name of currency	of country in which	, 19_	Pe	•			
	pared at ount No. SA (Payer) NE (Payer) NE (Address) (65% LOT 1 1 2 APR THRU 30 API 1963	pared at	pared at NASHUA, NEW OUNT No. SANDERS ASSOCIATED BOX 860 (Payee) NEW YORK 8,	Pared at NASHUA, NEW HAMPSH (Give plants) SANDERS ASSOCIATES, I P. O. BOX 860 CHURCH S (Payer) NEW YORK 8, NEW YORK (Softens) F33(657)8582 Date Record of the schedule, and other information of schedule, and other information of the schedule, and	Pared at NASHUA, NEW HAMPSHIRE MAY (Give place and date) Ount No. Discount Terms SANDERS ASSOCIATES, INC. P.O. BOX 860 CHURCH ST. STATI (Payee) NEW YORK 8, NEW YORK ARTICLES OR SERVICES Date of Delivery or Service schedule, and other information deemed necessary or Service 2 APRIL THRU 30 APRIL 1963 INVOICE NO. 054-13- COSTS SUPPLEMENT (PAYEE MUST NOT USE TO THE REVERSE OF THIS FORM ANALYSIS) (PAYEE MUST NOT USE TO THE REVERSE OF THIS FORM ANALYSIS) ACCOUNTING CLASSIFICATION IN THE REVERSE OF THIS FORM ANALYSIS OR SERVICES ACCOUNTING CLASSIFICATION IN THE REVERSE OF THIS FORM AND THE REVERSE OF THE AND THE REVERSE OF THIS FORM AND THE REVERSE OF THE AND THE AND THE REVERSE OF THE AND THE AN	NASHUA, NEW HAMPSHIRE MAY 40, 19 Pared at NASHUA, NEW HAMPSHIRE MAY 40, 19 Ount No. Discount Terms SANDERS ASSOCIATES, INC. P.O. BOX 860 CHURCH ST. STATION NEW YORK 8, NEW YORK ARTICLES OR SERVICES LOT 11 to Weight Date of Delivery or Service ARTICLES OR SERVICES INVOICE NO. O54-13-18705 COSTS SUPPLEMENT PAYEE MUST NOT USE THIS SPACE Pursuant to this voucher for the property of the pr	NASHUA, NEW HAMPSHIRE MAY 40, 1963 NASHUA, NEW HAMPSHIRE MAY 40, 1963 OUNT NO. Discount Terms SANDERS ASSOCIATES, INC. P.O. BOX 860 CHURCH ST. STATION NEW YORK 8, NEW YORK Date of Delivery or Services (Enter description, from number of centract or Federal supply exhaults, and other information desmed necessary) PORWARDED FROM ANALYSIS OF COSTS SUPPLEMENT INVOICE NO. 054-13-18705 INVOICE NO. 054-13-18705 COSTS SUPPLEMENT (PAYEE MUST NOT USE THIS SPACE) DIFFERENCE (Authorized Certifying this voucher is correct to the services of this voucher is correct to the services of this form mumber of centract or Federal supply exhaults, and other information desmed necessary) INVOICE NO. 054-13-18705 (PAYEE MUST NOT USE THIS SPACE) DIFFERENCE Amount ve (Signature Pursuant to authority this voucher is correct to the services of this form mumber of centract or federal supply of the services of th	NASHUA, NEW HAMPSHIRE MAY 40, 1963 NASHUA, NEW HAMPSHIRE MAY 40, 1963 OUNT No. Discount Terms SANDERS ASSOCIATES, INC. P.Q. BOX 860 CHURCH ST. STATION NEW YORK 8, NEW YORK Date Covery of Services LOT 11 to Weight Govt. B/L ARTICLES OR SERVICES THRU 30 APRIL THRU 30 APRIL 1963 INVOICE NO. 054-13-18705 INVOICE NO. 054-13-187	Description of the process of the pr

S. DEPARTMENT OF	THE AIR FORCE		NUMBER AF33(657)8582 ,LOT 11					
ROSS COSTS INCURRED AND	FEE EARNED			RRENT CLAIM		L TO DATE		
ATERIAL, SUBCONTRACTING, Lant Equipment, etc.	MATERIAL FOR EN	PECIAL TOOLING	\$	2,966.97	\$	3,342.51		
	OTHER MATERIAL SUBCONTRACTING	COST - TYPE SUBCONT COSTS FIXED - PRICE						
CORRECT AND JULT, AND THAT BEEN RECEIVED.	TERMINATION SET COSTS - SUBCON	REDETERMINABLE TTLEMENT ITRACTS PLANT						
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HE JUST THE BLOOM TO SECOND TO SECON		TO MATERIAL OVERHEAD	\$	2,966.97	\$	3,342.51		
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	MATERIAL HANDL	ING OVERHEAD		1 63 . 1 8		180.08		
TECT LABOR LI	DIRECT LABOR TH	IRU 1/31/63				2,158.91		
EN T	ENGINEERING LA	30R]	2,639.06		7,132.07		
CONTKA CERTIFY T CORRECT FAYMEN E	PRODUCTION LA					56.83		
3 5 2 2	TOOLING FABRICA		-					
VPAUSAS	OTHER DIRECT L	ABOR	-					
VERHEAD	MFG. OVERHEAD	THROUGH 1/31/63	-			2,417.98		
	ENGINEERING OV	ERHEAD	1	2,823.79		7,631.31		
	PRODUCTION OV		-			71.04		
	TOOLING FABRIC		-					
	OTHER DIRECT O	VERHEAD	_			00 45		
VERTIME PREMIUM			_			28•45		
RANSPORTATION OF THING				1,088.11		1,158.49		
THER DIRECT CHARGES (TR		, ETC.)	\$	9,681.11	X \$	24,177.67		
OTAL MANUFACTURING COS	-	484.05		1,208.88				
ENERAL AND ADMINISTRATE			\$	10, 165, 16	1 \$	25,386.55		
TOTAL MANUFACTURING COST AND G & A				1,016,52		2,538.66		
FIXED FEE				11,181.680	1 8	27,925.21		
TOTAL GROSS BILLING ADD: RESUBMISSION OF CO	STS		1	<u> </u>				



Standard Form No.

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TATINT SUBCONTRACTING	MATERIAL FOR END PRODUCT MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED			(571.26)	\$	447,584.71
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SOR	TOTAL SUBJECT	TO MATERIAL	\$	(571 26)	\$	447,979.72
0.000	HANDLING OVERHEAD			(57 1. 26)		20,751.31
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	ENGINEERING LABOR			4,952.34		207, 1 40.35 25, 1 41.42
	PRODUCTION LABO			957•26		1,950.38
	LABOR ON SPECIAL	NL	1.	700.00		1,400.00
	OTHER DIRECT LA		1	700.00		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
OVERHEAD	MFG. OVERHEAD THROUGH 1/31/63					234,220.29
	ENGINEERING OVE	RHEAD		5,300.43		26,886.93
	PRODUCTION OVE			1,189.88		2,418.76
	OVERHEAD ON SPE TOOLING FABRICA		-	455.00	ļ	910.00
	OTHER DIRECT OV	ERHEAD	_			
OVERTIME PREMIUM				1,652.28		21,221.92
TRANSPORTATION OF THINGS						
OTHER DIRECT CHARGES (TRA	VEL, COMMUNICATION,	ETC.)	\$	907.16	\$	9,670.34
TOTAL MANUFACTURING COST			-	15,510.79 W		999,691.42
GENERAL AND ADMINISTRATIV	E EXPENSE		\$	805,80	\$	50,947.09
TOTAL MANUFACTURING COST AND G & A				16,316.59 M	4	1,050,638.51
FIXED FEE					\$	103,432.20
TOTAL GROSS BILLING ADD: RESUBMISSION OF COSTS			\$	16,316.59	ļ	1,154,070.71
TOTAL CURRENT CLAIM FO	R REIMBURSEMENT		\$	16,316,59	1	

Standard Form No. 1034a 7 GAO 5030 103:-206-02

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Address)										0.14
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	pared at	pared at NASHUA ount No. (Payee) Address) 33(657)8582 LOT 1 to Date of Delivery or Service 16 MARCH F THRU 1 APRIL 1963	(Payee) Pount No. SANI (Payee) Pount No. SANI (Payee) Pount No. SANI (Payee) Pout NEW Address) 33 (657) 8582 Date LOT 1 to Date of Delivery or Service (Enter description, schedule, and 16 MARCH THRU 1 APRIL 1963	DEPARTMENT OF THE MAYN A IR (Department, bureau, or establic pared at NASHUA, NEW HAMPSH (Give plant) Discount No. SANDERS ASS (Payee) P. O. BOX NEW YORK 8 Address) 33(657)8582 Date Recommendation Date of Delivery or Service 16 MARCH THRU 1 APRIL 1963 INVOICE NO. INVOICE NO.	DEPARTMENT OF THE NAVY A IR FORCE (Department, bureau, or establishment) pared at NASHUA, NEW HAMPSHIRE, APR (Give place and date) Discount Terms SANDERS ASSOCIATES (Payee) P. O. BOX 860, CH NEW YORK 8, NEW YO Address Address Address Date of Delivery or Service (Enter description, item number of contract or Federal schedule, and other information deemed necessar 16 MARCH THRU 1 APRIL 1963 INVOICE NO. OF 13-	(Department, bureau, or establishment) pared at NASHUA, NEW HAMPSHIRE, APRIL 12 (Give place and date) ount No. Discount Terms SANDERS ASSOCIATES, INC P. O. BOX 860, CHURCH NEW YORK 8, NEW YORK Address 33(657)8582 Date LOT 1 to Weight Date of Delivery or Service (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) 16 MARCH THRU 1 APRIL 1963 INVOICE NO. OTHER 13-1810	DEPARTMENT OF THE NAVY A IR FORCE (Department, bureau, or establishment) pared at NASHUA, NEW HAMPSHIRE, APRIL 12, 19 ount No. Discount Terms SANDERS ASSOCIATES, INC. (Payee) P. O. BOX 860, CHURCH ST. NEW YORK 8, NEW YORK Address) 33(657)8582 Date Req. No. Date Weight Date of Delivery or Service (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) 16 MARCH THRU 1 APRIL 1963	DEPARTMENT OF THE MAY: A IR FORCE (Department, bureau, or establishment) Pared at NASHUA, NEW HAMPSHIRE, APRIL 12, 1963 OUNT NO. Discount Terms SANDERS ASSOCIATES, INC. (Payee) P. O. BOX 860, CHURCH ST. STANEW YORK 8, NEW YORK Address! 33 (657) 8582 Date Req. No. Date LOT 1 to Weight Gov ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) 16 MARCH THRU 1 APRIL 1963 INVOICE NO. OP-13-18105 INVOICE NO. OP-13-18105	DEPARTMENT OF THE MAYY X A IR FORCE (Department, bureau, or establishment) Pared at NASHUA, NEW HAMPSHIRE, APRIL 12, 1963 Count No. Discount Terms SANDERS ASSOCIATES, INC. (Payee) P. O. BOX 860, CHURCH ST. STATION NEW YORK 8, NEW YORK Address) 33(657)8582 Date Req. No. Date Weight Govt. B/L Date of Delivery or Service 16 MARCH FORWARDED FROM ANALYSIS OF COSTS SUPPLEMENT INVOICE NO. OPA-13-18105 TOTAL	DEPARTMENT OF THE NAVY A IR FORCE (Department, bureau, or establishment) pared at NASHUA, NEW HAMPSHIRE, APRIL 12, 1963 Count No

NASHUA. NEW HAMPSHIRE			OP-74 'V. A	<u> </u>	- N 40.	12
J.S. DEPARTMENT	OF THE AIR FOI	RCE	CON ACT		657)858	2 LOT 1
GROSS COSTS INCURRED AND	FEE EARNED		CURREN			TO DATE
MATERIAL, SUBCONTRACTING, PLANT EQUIPMENT, ETC	MATERIAL FOR EI MATERIAL FOR S FABRICATED AND	PECIAL TOOLING	\$ (5	571.26)	\$ 4	47,584.7 360.0
	OTHER MATERIAL					35.0
	SUBCONTRACTING	COST - TYPE SUBCONT. COSTS FIXED - PRICE	1			
	TERMINATION SET	REDETERMINABLE	_			
	COSTS - SUBCON	T	4			
	\ \	CLASS (3) EQUIP				
		CLASS (4) PROD EQUE	<u> </u>			
		MINOR PLANT EQUIPMENT				
	1 R J (A)	TO MATERIAL OVERHEAD	\$ (5	571,26)	\$	47,979.7
,	MATERIAL HANDLI	NG OVERHEAD		(32.30)		20,751.3
DIRECT LABOR	DIRECT LABOR TH	IRU 1/31/63			2	07,140.3
	ENGINEERING LAS	BOR	4,9	952.34		25, 141.4
	PRODUCTION LAB		<u> </u>	57.26		1,950.3
	LABOR ON SPECI		- 7	700.00		1,400.0
	OTHER DIRECT L	ABOR				
OVERHEAD	MFG. OVERHEAD	THROUGH 1/31/63	_		2	34,220.2
	ENGINEERING OVE	ERHEAD	5,3	300.43	į	26,886.9
	PRODUCTION OVE		1,1	189.88		2,418.7
	TOOLING FABRIC			+55.00		910.0
	OTHER DIRECT OV	/ERHEAD				
OVERTIME PREMIUM			1,6	552.28		21,221.9
TRANSPORTATION OF THINGS		·	_			
OTHER DIRECT CHARGES (TRA	VEL, COMMUNICATION,	\$	907.16	\$	9,670.3	
TOTAL MANUFACTURING COST	·		10.79		99,691.4	
GENERAL AND ADMINISTRATIV	E EXPENSE	\$	305.80	8	50,947.0	
TOTAL MANUFACTURING COST	AND G & A	1 '	316.59	-	50,638.5	
FIXED FEE		\$		S	03,432.2	
TOTAL GROSS BILLING ADD: RESUBMISSION OF COS	TS			316.59		54,070.7
	. •					
					1	

RODUCT TASK CODE BBN & GBF	U.S.		, , , , , , , , , , , , , , , , , , ,		<u> </u>	<u> </u>			VOUCHE	RNC	5.	3	106 - 41	1	
AAT'L HANDLING OVERHEAD RATE	W	% /	12	%	=	%	Nashu	والإد		12%	7246	%	, , ,	\neg	
	1/3	%	2	% %	<u> </u>	%	Retis		Parts	//0 %	Bras	%	CURRENT	٠ ا	CUM TO
DIRECT LABOR OVERHEAD RATE ENERAL & ADMINISTRATIVE EXP RATE	+	%		%		%	KARIS	%	Kasis	%	KINLAD	%	CLAIM		DATE
	(630		58										1571	2/	447 584
MAT: END PRODUCT	4000	1	- 20	عره									(- (- 11		360
MAT: SPEC TOOLING - FAB & PUR	 			H				-							35
OTHER MATERIAL	 	\vdash		Н											
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GOVERNMENT PROPERTY	-			H		H				\vdash					
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MINOR PLANT EQUIPMENT	//>		1	Ć,		H		5%		%	5	Ø7	(57)	5/5	447979
TOTAL: SUBJ. TO MAT'L HAND. O.H.	(630	7	.58					2%	#	10	<u> </u>	70	(32	26	241,119 20 751
MATERIAL HANDLING OVERHEAD	(34	(کما		35		_							(32	120) 40, 151
DIRECT LABOR	<u> </u>	-				Н				\vdash				\vdash	207 1110
RECT LABOR THROUGH 1/31/63	10.0	4-	70	_		\vdash				H			4952	211	207, 140 25 141
ENGINEERING LABOR	4,913	5	38		15	2/4		\vdash							1950
PRODUCTION LABOR	708	82	7.23	17	73	77				\vdash			1957		
LABOR: SPECIAL TOOLING - FAB	700	90						\vdash		\vdash			700	оC	1,400
OTHER DIRECT LABOR	<u> </u>							\vdash				_		H	
DVERHEAD	ļ			<u> </u>								H		\vdash	
MFG. OVERHEAD THROUGH 1/31/63	<u> </u>	\sqcup		_				L	ν .	H		<u> </u>		-	234, 220
ENGINEERING OVERHEAD	5,757		42	1			107		11.2			_	5,300		26,886
RODUCTION OVERHEAD	886		265	59	38	Y8	175		119	70		_	1,189		2,418
OVERHEAD: SPECIAL TOOLING - FAB	455	α		├		$\vdash\dashv$	65	70	_	\vdash			455	00	910
OTHER DIRECT OVERHEAD	1	╁╌┨		\vdash		Ш				\vdash		_	1		
OVERTIME PREMIUM	1,635	08	17	20		L,		<u> </u>		\vdash			1,652	57	21,22
TRANSPORTATION OF THINGS		$oldsymbol{oldsymbol{oldsymbol{\sqcup}}}$		L.		Ш		<u> </u>	ļ	\vdash		ļ		\sqcup	
OTHER DIRECT CHARGES (TRAVEL, ETC.)	907	16		ļ		igspace		_		\vdash		_	907	_	9,670
TOTAL MANUFACTURING COST	14.798		648		63							_	15,510	+++	999,69
GENERAL & ADMINISTRATIVE EXP	739	93	-51	89	13	98	5	70	8	%	<i>1</i> 3	90	805	_	50,947
TOTAL MFG. COST AND G & A	15.538	50	700	56	77	53				\perp		<u> </u>	16,316	59	1,050,638
FIXED FEE								$oxed{oxed}$		1_	L	<u> </u>		<u>↓</u> ٰ	103,43×
TOTAL GROSS BILLING		<u>L</u> I		<u> </u>				\perp		<u> </u>	<u> </u>	<u> </u>	16,316	159	1154010

PRODUCT	181 Sanitized Co	U.S.						-		VOUCHER	120.			16-4/1/6			
MAT'L HANDLING O'		N	%	В	%	F	%	NASHU	A%	BURLING	%F1	LEXPR I	NJ				
DIRECT LABOR OVER	RHEAD RATE		%		%		%			RATES		RATES	%	CURRENT		CUM TO)
GENERAL & ADMINIS	STRATIVE EXP RATE		%		%		%		%		%		%	CLAIM		DATE	
MAT: END PRODUC	OT.	(630	p6]	58	80				П					(571	26)447,58	471
MAT: SPEC TOOL								•									doc
OTHER MATERIAL									,							3	50
SUBCONTRACTING																	
COST - TYPE																	_
FIXED - PRICE	REDET.			-													<u> </u>
TERMINATION SE	TTLEMENT SUBCT.																
GOVERNMENT PR	OPERTY																\perp
- CLASS (3) PLAN	T EQUIP				\prod												\perp
CLASS (4) IND F	ROD EQUIP				\Box												\perp
MINOR PLANT EQ	UIPMENT							٤									丄
TOTAL: SUBJ. TO	MAT'L HAND, O.H.	(630	06	58	80			5.5	%	4%		59	6	(571	26)447,97	977
MATERIAL HANDLI	NG OVERHEAD	(34	65]	2	35									(32	30	20,75	13
DIRECT LABOR						***							1				
DIRECT LABOR T	HROUGH 1/31/63												_			207,14	935
ENGINEERING LA	BOR	4,913		38	72									4,952		25,14	142
PRODUCTION LA	BOR	708	02	223	17	252	7		\Box		_			957	1 1		
LABOR: SPECIAL	TOOLING - FAB	700	00								_			700	М	1,40	400
OTHER DIRECT L	ABOR								\perp		\perp		_				\perp
OVERHEAD		<u> </u>			_						\perp						1
MFG. OVERHEAD	THROUGH 1/31/63												_			234,22	
ENGINEERING OV	ERHEAD	5,257	-	42				107%		112%			_	5,300			
RODUCTION OVE	ERHEAD	886		265	57	382	Ø	125%	\sqcup	119%		=		1,189			879
OVERHEAD: SPE	CIAL TOOLING - FAB	455	00					65%			\perp			455	00	91	000
OTHER DIRECT O	VERHEAD	.	ш								_					21.22	1
OVERTIME PREMIUM	A	1,635	80	17	20								_	1,652	28	21,22	192
TRANSPORTATION		1 000			\Box								_	000	,	0.65	4-
OTHER DIRECT CH	ARGES (TRAVEL, ETC.)	907	_						\sqcup		\dashv		-	907		_ , ,	
TOTAL MANUFACTU	IRING COST	14,798		648		635	5						_	15,510	-	999,69	_
GENERAL & ADMIN		739			89	139	_	5%	\sqcup	8%	<u>'</u>	22%		8058		50,94	
TOTAL MFG. COST	AND G & A	15,538	ייכו	700	56	77	53	-	\sqcup		_		_	16,316	59	1,050,6	祭.
FIXED FEE		1	\sqcup		$\sqcup \downarrow$		Ш		\sqcup		+		_	16 716		103,4	
TOTAL GROSS BIL	LING						Ш		\sqcup		\bot		\dashv	16,516	ולכן	1,154,0	40,

PRODUCT	TASK COOF	U, S.								VOUCHE	A Zuc			64411			
MAT'L HANDLING	OVERHEAD RATE	TW -	%	B	%	مُمَ	%	NASHU	1/2/	BURLING	16%	FLEXIPA (BY T				
DIRECT LABOR (OVERHEAD RATE		%		%		%	RAMES	%	WINES	%	RAMES	%	CURREN	Т	CUM TO)
GENERAL & ADM	INISTRATIVE EXP RATE		%		%		%		%		%		%	CLAIM		DATE	
MAT: END PRO	DDUCT	(630	psy	56	30									(571	26)447,584	羽
MAT: SPEC TO	OLING - FAB & PUR												Ì			360) DO
OTHER MATER																35	301
SUBCONTRACT	ING																1
COST - TY	PE																1
FIXED - PRI	CE REDET.		$T \cap I$														T
	SETTLEMENT SUBCT.																\top
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-	ND PROD EQUIP		1														\top
	T EQUIPMENT														1		1
	TO MAT'L HAND, O. H.	(630	06)	58	<u>SO</u>	-		5.5	75	49,5		5%	5			DERT, 979	
	IDLING OVERHEAD	(34)	35 2		35											20,75	
DIRECT LABOR					M				П		\Box						+-
DIRECT LABOR	R THROUGH 1/31/63										П					207, 140	135
ENGINEERING	· · · · · · · · · · · · · · · · · · ·	4,913	52		72						\Box	-		4,952	320	25,141	142
PRODUCTION	LABOR	708	32	223	17	252	7							957	156	1,950	1
LABOR: SPECI	AL TOOLING - FAB	700	CO	-										700	CO	1,400) CO
OTHER DIRECT	T LABOR														T		†
OVERHEAD																	
MFG. OVERHE	AD THROUGH 1/31/63										\neg				\Box	234,220	129
ENGINEERING		5,257	57	42	36			10753		1125	7	ō	7	5,300	43	26,883	約3
PRODUCTION	* * * * * * * * * * * * * * * * * * * *	895	03	265		382		125%		1197	1	ė		7, 189	186	2,418	76
~	PECIAL TOOLING - FAB	455	©.0					65%						455	TOO	910	100
OTHER DIRECT									.						П		
OVERTIME PREM	NUM	1,635	08	13	20									1,652	26	21,221	192
TRANSPORTATIO	N OF THINGS						П								П		
•	CHARGES (TRAVEL, ETC.)	507	16				\square							907	119	9,670	34
TOTAL MANUFA		14,798		C43E		635	5						<u> </u>	15,510	797	7997,697	122
	MINISTRATIVE EXP	739	733	51	39	139		555		6,		2275		E058	10	50,947	109
TOTAL MFG. C		750536	1707	700	301	77	53						<u> </u>	76,316	39T	1,050,63	
FIXED FEE	ı		\Box		\Box									· · · · · · · · ·	\sqcap	103,43	
TOTAL GROSS E	BILLING													16,316	55	1,154,07	þ.
					П										\dagger		\vdash
``	AMOUNTS	opy Approv	† 										 -	16,316	155	TOTAL	

DATE INVOICE 181	Sanitized Copy Appro	oved f	or Releas	se 20	11/02/22 5 UF_CU	: Cl/	A-RDP89B	007 E.N	709R0003 I	00	600017-2 	S CO	OSTS INCURR NED, PERIOD	ED A	AND	
PRODUCT TASK COL	GBF U.S.								VOUCHER	2"	D.	3/10	6-4/1/6	3		
MAT'L HANDLING OVERHEAD	RATE	%	В	%	F	%			URLING				_			_
DIRECT LABOR OVERHEAD RA	TE	%	;	%		%	RATES	%	RATES	%	KATES	%	CURRENT	٢	CUM TO)
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MAT: END PRODUCT	(630) p 6.	58	380				П					(571	26	7447,58	- 1
MAT: SPEC TOOLING - FAB	a PUR			\Box				7						\Box	360	7
OTHER MATERIAL							1	T							3	7
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CLASS (3) PLANT EQUIP																
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TOTAL SUBJ. TO MAT'L H	AND. O. H. (630) 06		380			5.5%	\Box	4%		. 7		(57)	E 9	7447,97	
MATERIAL HANDLING OVERH	EAD (34	55	} `	235			1.5			-	,		(52)	24) 20,75	
DIRECT LABOR						\Box				::					200 111	
DIRECT LABOR THROUGH			* <u>}</u>										# 0E9	إرجا	207,144	
ENGINEERING LABOR	4,913			372						_			4,952	132	25, 14 1,95	į
PRODUCTION LABOR		3 32		7 7	252	7	,	┙					700			
LABOR: SPECIAL TOOLING	- FAB 700) DO	. 1					┙					700		,, ,	_
OTHER DIRECT LABOR			25 C			ria.										
OVERHEAD			()			Ш		┙						$oxed{oxed}$	224 224	c
MFG. OVERHEAD THROUGH						. [0.000	٠.,						ليا	234,22	٠r
ENGINEERING OVERHEAD	5,257		1	286	700		107%		112%				5,500	1. X		
PRODUCTION OVERHEAD		03	1	557	382		125% 65%		119%		CS		1,189 455	00	2,41	į
- ÖVERHEAD! SPECIAL TOO	ING-FAR 45	00					CICO .	Т		╗			477	100	711	ē

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16,51659 1,050,638.5 103,432.2

16,316 |59<mark>1,154,070.7</mark>

16,316 59 TOTAL

9,67034

OTHER DIRECT OVERHEAD

TRANSPORTATION OF THINGS

TOTAL MANUFACTURING COST

GENERAL & ADMINISTRATIVE EXP

TOTAL MFG COST AND G & A

TOTAL GROSS BILLING

OTHER DIRECT CHARGES (TRAVEL, ETC.)

OVERTIME PREMIUM

FIXED FEE

d Form No. 1034a 7 G 7 5030 1034-206-02

P' J' OUCHER FOR PURCHASES A! SERVICES OTHER THAN PERSONAL

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Use continuation sheet(s) if necessary

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Payee's Acc	count No	•		Discou	nt Terms				.	
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ro	(Payee)		.O. BOX ₩ YORK 8			SIALL	UN		- (-)19'
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No. and Date of Order	Date of Deli or Service				contract or Federa		Quantity		PRICE	AMOUNT
					on deemed necess			Cost	Per	<u> </u>
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			ACCO		SIFICATION (R					
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Appropriation and Subh	ead	Object Class	Account	Activity						
Appropriation and Subh	ead	Class	Account	Activity	 	. 16	, t = 0		*	
Appropriation and Subh	Symbol ead	Class	Account	X2 (2)	 	16		•	7	
Appropriation and Subh	Symbol ead	Class		······································	sluarie vo E:	, 16	, ,			
	Symbol ead	Class	Account	X2 (2)	'☐. ::3 by circula					
R.No's.				Xio (iii)	icon in icon in icon is oy circula	Project O	rder Date			
.R.No's.	Check No			Xio (iii)			rder Date			

SANDERS AS Sanitized Copy	Approved for Rele		A-RDP89E	300709R00030	06000 1	ارم روا
U.S. DEPARTMENT	OF LIHE AIR FO	DRCE	CON RAI	AF 33(65'	7)858	32 Lot 1
GRUSS COSTS INCURRED AND	FEE EARNED		CURR	ENT CLAIM	CL	M. TO DATE
MATERIAL, SUBCONTRACTING, PLANT EQUIPMENT, ETC.	MATERIAL FOR E MATERIAL FOR S FABRICATED AND	SPECIAL TOOLING	\$ (4)	,832.49)	\$	42,752.22 360.00
	OTHER MATERIAL	_				35.01
	SUBCONTRACTING	COST - TYPE SUBCONT. COSTS FIXED - PRICE REDETERMINABLE				·
	TERMINATION SE COSTS - SUBCO					
		CLASS (3) EQUIP CLASS (4) PROD EQUE				*
		MINOR PLANT EQUIPMENT				
		TO MATERIAL S OVERHEAD	\$ (4	,832.49)	\$	443,147.23
DIRECT LABOR	MATERIAL HANDL	ING OVERHEAD		(266.23)		20,485.08
·	DIRECT LABOR T	HRU 1/31/63	į.	· , 263 . 44		211,403.79
	ENGINEERING LA	BOR		78.85		25,220.27
	PRODUCTION LAI			355.56		2,305.94
	TOOLING FABRICA		·	700.00		2,100.00
OVERHEAD	OTHER DIRECT L		-			Ann oth on
	ENGINEERING OV	THROUGH 1/31/63	2	2,997.53		257,217.82
	PRODUCTION OV		1	84.85 458.32		26,971.78 2,877.08
	OVERHEAD ON SE	PECIAL		455.00		1,365.00
	OTHER DIRECT O			177400		1,707100
OVERTIME PREMIUM			(3	,628.15)		17,593.77
TRANSPORTATION OF THINGS			1	671.89		671.89
OTHER DIRECT CHARGES (TRAV	VEL, COMMUNICATION	, ETC.)	\$	L , 1 90.41	8	10,860.75
TOTAL MANUFACTURING COST	·		-	2,528.98		,002,220.40
GENERAL AND ADMINISTRATIV	EEXPENSE		\$	280.09	\$	51,227.18
TOTAL MANUFACTURING COST	AND G & A		_	2,809.07	1	,053,447.53
FIXED FEE			\$	200 07	\$ 1	103,432.20
ADD: RESUBMISSION OF COS	TS			2,809.07	1	,153,879.78
TOTAL CURRE Sanitized Copy	Approved for Rele	ease 2011/02/22 : Cl	A-RDP89E	300709R00030	06000)17-2

	Copy Approv	ed fo	or Release	e 20 - YS I	11/02/22 S OF CO	: Cl	A-RDP89 SUPPLE!	<u>NFV</u>	709 11	R0000	300	600017-2 	EAI	RNED, PERIOD	ED /	AND,	
PRODUCT TASK CODE BBH GASF	U, S.									VOUCHE	R N	3	9	$\frac{4}{2} - 4$	<u> 1/3</u>	<i>'o</i>	
MAT'L HANDLING OVERHEAD RATE	N-ADT	%	F	%	M		B	%	_	1	%	n	%	CHERRY	_		_
DIRECT LABOR OVERHEAD RATE	62	%	63	%	63	%	63	%		1 1 0	%	13 5	÷ %	CURREN CLAIM	ſ	CUM TO)
GENERAL & ADMINISTRATIVE EXP RATE		%	7	%		%		%	Ĺ	.11	%		%			DATE	
MAT: END PRODUCT	7,719	33	10	95						1.088	48) 25	71	14,532	49	442166	22
MAT: SPEC TOOLING - FAB & PUR			*	9					-	'			Ľ	,		36	do
OTHER MATERIAL									L								10
SUBCONTRACTING							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								1		Ŀ
COST - TYPE																	\perp
FIXED - PRICE REDET.																,	
TERMINATION SETTLEMENT SUBCT.															<u> </u>		\perp
GOVERNMENT PROPERTY																	1
CLASS (3) PLANT EQUIP																	\perp
CLASS (4) IND PROD EQUIP																	\perp
MINOR PLANT EQUIPMENT														,	L.		
TOTAL SUBJ. TO MAT'L HAND, O.H.	2,219	33	10	95.					17	1.088	48)	25	7/	14832	49	443,147	2
MATERIAL HANDLING OVERHEAD	1/22	0.6		55.					۲	(389	87)	/	03	1266	33)	20.485	10
DIRECT LABOR										(L
DIRECT LABOR THROUGH 1/31/63	7.424	53	185	52	15.415.4115.411	82	1652	57	_				<u> </u>	4263		211,403	
ENGINEERING LABOR	/							45		19			<u> </u>	1775	17.00	25,220	_
PRODUCTION LABOR			78	89.					L	159	46	117	~/	3.5.5	56	2305	9
LABOR: SPECIAL TOOLING - FAB				Ľ					<u> </u>	700	00	, , , , , , , , , , , , , , , , , , ,		700	20	2,100	0
OTHER DIRECT LABOR									L	/					<u> </u>		Ш.
OVERHEAD									L_						<u> </u>		\perp
MFG. OVERHEAD THROUGH 1/31/63	2715	47	281	06		∞								2997	<i>5</i> 3	237 217	18.
ENGINEERING OVERHEAD										84	85			84	53	26,971	17
'RODUCTION OVERHEAD			119	51					<u>L</u>	199.	33	139	48	458	32	2 877	10
OVERHEAD: SPECIAL TOOLING FAB			,	_					ļ	455	00		L	455	00	1/36	10
OTHER DIRECT OVERHEAD							,		<u>L</u>				<u> </u>		\perp	<u> </u>	\perp
OVERTIME PREMIUM	CY,614	95)	10	5/		Ш	(729	89		293	92)	<u> </u>	(3628	15	17.593	17
TRANSPORTATION OF THINGS						Ш			Ĺ	671	89		_	671	89	671	8
OTHER DIRECT CHARGES (TRAVEL, ETC.)	(1)	3					19	89		182	OO		<u> </u>	1190	14	10,8600	1
TOTAL MANUFACTURING COST	4.854	96	686	99	1	PV	942	12		1240	34	283	43	A. K. S. S.	98	1,002, 220	14
GENERAL & ADMINISTRATIVE EXP	242	75	151	14		18	75	37	Ľ	(2/2	02	22	67	280	09	े हा ह्या	1
TOTAL MFG. COST AND G & A	5,097	71	838	13	~	טט	1.017	49	14	452	36	€30 €	1	2809	07	1,053,447	153
FIXED FEE						·	,	,	57	<u> </u>	7				Ľ	103 432	Ja
TOTAL GROSS BILLING														2,809	φ7	1156 879	2
3																/ / /	ľ
AMOUNTS	Copy Approv														Π	TOTAL	

SUBCONTRACTING COST - TYPE FIXED - PRICE REDET. TERMINATION SETILEMENT SUBCT. GOVERNMENT PROPERTY CLASS (3) PLANT EQUIP CLASS (4) IND PROC EQUIP MINOR PLANT EQUIPMENT TOTAL: SUBJ. TO MAT'L HAND. O. H. (MFS ? M) /8	PRODUCT TASK CODE	GBF	U.S.			-101	<u> </u>				709R00030060001	ታ	1/2-41	13	v	_
DIRECT LABOR OVERHEAD RATE	MAT'L HANDLING OVERHEAD RAT	E	Taskey	ر%	Flui En	%	Mandros	2%	Puslingt	2%	%	%				
SENERAL & ADMINISTRATIVE EXP RATE	DIRECT LABOR OVERHEAD RATE		763		630	%	163	%						T		
MAT: SPEC TOOLING-FAB & PUR OTHER MATERIAL SUBCONTRACTING COST - TYPE FIXED - PRICE REDET. TERMINATION SETILEMENT SUBCT GOVERNMENT PROPERTY CLASS (3) IND PROD EQUIP MINOR PLANT EQUIPMENT TOTAL SUBJ. TO MAT'L HAND. O. H. ### 15	GENERAL & ADMINISTRATIVE EXP	RATE		%		%		%	1/				CLAIM	_	DATE	
OTHER MATERIAL SUBCONTRACTING COST - TYPE FIRED - PRICE REDET. TERMINATION SET1_EMENT SUBCT. GOVERNMENT PROPERTY CLASS (4) IND PROD EQUIP MINOR PLANT EQUIPMINT TOTAL: SUBJ. TO MAT'L HAND. O. H. (4/6.9 4.7) / 9.5 / 3.5 7// MATERIAL HANDLING OVERHEAD DIRECT LABOR THROUGH 1/31/63 2,444 5.3 / 8.5 2 PRODUCTION LABOR 7930 (4.5 7) / 1.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3.5 3	MAT: END PRODUCT		14869	15)	10	95			25	7/			14832	49	H42,752	2
SUBCONTRACTING COST - TYPE FIRED PRICE REDET. TERMINATION SET)_EMENT SUBCT. GOVERNMENT PROPERTY CLASS (4) IND PRODE EQUIP MINGE PLANT EQUIPMENT TOTAL: SUBJ. TO MAT'L HAND. O. H. (A67 9 A) MATERIAL HANDLING OVERHEAD DIRECT LABOR TOROUTION LABOR FRODUCTION LABOR A59 A6 A7 A7 A7 A7 A7 A7 A7 A7 A7 A7 A7 A7 A7	MAT: SPEC TOOLING - FAB & PL	JR	4)										<u>(</u>)	Ľ	1360	a
COST - TYPE FEKED- PRICE REDET. TERMINATION SETILEMENT SUBCT. GOVERNMENT PROPERTY CLASS (3) PLANT EQUIP MINOR PLANT EQUIPMENT TOTAL: SUBJ. TO MAT'L. HAND. O. H. //F69 /S) /0 /S /25 /7. DIRECT LABOR DIRECT LABOR THOUGH 1/31/63 2/29/53 /85 /52 /62 /66 /35 /29/65 /6 DIRECT LABOR THOUGH 1/31/63 2/29/53 /85 /52 /62 /66 /35 /29/65 /6 DIRECT LABOR THOUGH 1/31/63 2/29/53 /85 /52 /62 /65 /52 /76 /67 /67 /67 /67 /67 /67 /67 /67 /67	OTHER MATERIAL												•		35	0
FIXED-PRICE REDET. TERMINATION SETI_EMENT SUBCT. GOVERNMENT PROPERTY CLASS (3) PLANT EQUIP CLASS (4) IND PROD EQUIP MINOR PLANT EQUIPMENT TOTAL: SUBJ. TO MAT'L HAND. O.H. (A67 8) SS	SUBCONTRACTING							_						L		<u> </u>
TERMINATION SET)_EMENT SUBCT. GOVERNMENT PROPERTY CLASS (3) PLANT EQUIP CLASS (4) IND PROB EQUIP MINOR PLANT EQUIPMENT TOTAL: SUBJ. TO MAT'L HAND. O.H. (A67 8) DIRECT LABOR 1/1/2/ 355 52 32 1/25 257 DIRECT LABOR PRODUCTION LABOR 1/30 00 PRODUCTION LABOR 1/4 26 3/4 2/1/4/0 3 355 56 300 57 1/4 26 3/4 2/1/4/0 3 355 56 300 57 1/4 26 3/4 2/1/4/0 3 355 56 300 57 1/4 26 3/4 2/1/4/0 3 357 2/4 2/4 2/1/4/0 3 357 2/4 2/4 2/1/4/0 3 357 2/4 2/4 2/1/4/0 3 357 2/4 2/4 2/1/4/0 3 357 2/4 2/4 2/1/4/0 3 357 2/4 2/4 2/4 2/1/4/0 3 357 2/4 2/4 2/4 2/1/4/0 3 357 2/4 2/4 2/4 2/4 2/4 2/4 2/4 2/4 2/4 2/4	COST - TYPE.															
GOVERNMENT PROPERTY CLASS (3) PLANT EQUIP MMOR PLANT EQUIPMNOT TOTAL SUBJ. TO MAT'L HAND. O. H. (469 45) / 95	FIXED - PRICE REDET.															<u> </u>
CLASS (3) PLANT EQUIP CLASS (4) IND PROD EQUIP MINOR PLANT EQUIPMENT TOTAL: SUBJ. TO MAT'L HAND. O. H. (1/69	TERMINATION SETTLEMENT SUE	BC T.														
CLASS (4) IND PROD EQUIP MINOR PLANT EQUIPMENT TOTAL SUBJ. TO MAT'L HAND. O. H. (4/66) 43 /0 85	GOVERNMENT PROPERTY															
MINOR PLANT EQUIPMENT TOTAL SUBJ. TO MAT'L HAND. O. H.	CLASS (3) PLANT EQUIP															
MINOR PLANT EQUIPMENT TOTAL SUBJ. TO MAT'L HAND. O. H.	CLASS (4) IND PROD EQUIP							\neg								
MATERIAL HANDLING OVERHEAD 1/31/63 1/65 1/6					_									Τ.		
MATERIAL HANDLING OVERHEAD 1/31/63 1/65 1/6	TOTAL: SUBJ. TO MAT'L HAND.	O. H.	14869	15	10	95		ヿ	2.5	7/			14832	49	443147	a.
DIRECT LABOR DIRECT LABOR THROUGH 1/31/63			41/267	81)	•				/					23	20 485	0/
ENGINEERING LABOR PRODUCTION LABOR 159 166 78 89	DIRECT LABOR															
ENGINEERING LABOR PRODUCTION LABOR 159 166 78 89	DIRECT LABOR THROUGH 1/31	/63	2.424	53.	185	52		82	1652	57			4,263	44	211,403	79
PRODUCTION LABOR	ENGINEERING LABOR		79	30					· (45)				1 -		á'
LABOR: SPECIAL TOOLING - FAB 700 00 2 /00 0 OTHER DIRECT LABOR 0 OVERHEAD 2997 53 237 2/7 8 MFG. OVERHEAD THROUGH 1/31/63 2715 47 287 06 / 00 ENGINEERING OVERHEAD 80 85 26 97 17 PRODUCTION OVERHEAD 1993 33 1/95/ 139 48 455 32 2877 0 OVERHEAD: SPECIAL TOOLING-FAB 455 00 0 456 32 2877 0 OVERHEAD: SPECIAL TOOLING-FAB 455 00 0 457 57 57 57 57 57 57 57 57 57 57 57 57 5	PRODUCTION LABOR		159	46	78	89			117				355	56		_
OTHER DIRECT LABOR OVERHEAD MFG. OVERHEAD THROUGH 1/31/63 2, 7/5 4/7 2, 8/1 0 4 1 0 0 2, 99.7 53 2,37.2 1.7 8 ENGINEERING OVERHEAD	LABOR: SPECIAL TOOLING - FA	В	,										700	ao	7	a
MFG. OVERHEAD THROUGH 1/31/63 2 7/5 47 28/ 06 / 00 2997 53 237 2/78 ENGINEERING OVERHEAD 8/55 26 97 17 PRODUCTION OVERHEAD 1/9 33 1/9 5/ 139 48 455 20 1/36/5 00 1/3	OTHER DIRECT LABOR															
ENGINEERING OVERHEAD **RODUCTION OVERHEAD **IP 33	OVERHEAD															
ENGINEERING OVERHEAD FURST	MFG. OVERHEAD THROUGH I/3	31/63	2.715	47	281	06	/	00					2,997	53	237217	8.
PRODUCTION OVERHEAD 19933 19951 13946 45732 28770 OVERHEAD: SPECIAL TOOLING-FAB 45520 136,50 OTHER DIRECT OVERHEAD 136,50 OVERTIME PREMIUM 290877 1051 72989 36285 17,5937 TRANSPORTATION OF THINGS 67159 67159 67160 671	ENGINEERING OVERHEAD	-	,										80	85	, ,	2
OVERHEAD: SPECIAL TOOLING-FAB #55 20 OTHER DIRECT OVERHEAD #55 20 OVERTIME PREMIUM (2,908 77) /0 51 (729 89) TRANSPORTATION OF THINGS 671 89 OTHER DIRECT CHARGES (TRAVEL, ETC.) // 70 52 /9 89 .TOTAL MANUFACTURING COST 614 62 636 99 / 82 /225 85 252 8 98 /002 22 04 GENERAL & ADMINISTRATIVE EXP 30 73 651/4/15 18 98 04 280 9 07 /053 447 5 TOTAL MFG. COST AND G & A 645 35 838 /3 2 20 /323 59 280 9 07 /053 447 5 FIXED FEE 703 432 2 701 156 87 9 7	PRODUCTION OVERHEAD		199		119	51			139	48		$\neg \neg$	458	32	7,//	00
OVERTIME PREMIUM (2,90877)	OVERHEAD: SPECIAL TOOLING	FAB	455	20									455	as	136.5	U
TRANSPORTATION OF THINGS 67/ 89 67/ 8	OTHER DIRECT OVERHEAD														7,	
TRANSPORTATION OF THINGS 67/ 89 67/ 8	OVERTIME PREMIUM		12.908	77	10	51		\Box	(729	89	•		13628	15	17.593	77
OTHER DIRECT CHARGES (TRAVEL, ETC.)	TRANSPORTATION OF THINGS		671	89					~	71			671	F9		8
TOTAL MANUFACTURING COST 614 62 686 99 52 /225 53 2528 98 / N2220 4 GENERAL & ADMINISTRATIVE EXP 30 73 651 14 18 98 04 280 09 51,227 7 TOTAL MFG. COST AND G & A 645 35 838 13 2 50 / 323 59 280 9 07 / 053 447 5 FIXED FEE	OTHER DIRECT CHARGES (TRAVEL	, ETC.)		52						89				41		7
GENERAL & ADMINISTRATIVE EXP 30 73 15/14 18 98 04 280 09 51,227 7 TOTAL MFG. COST AND G & A 64535 838 13 2 0 1,323 59 280 9 07 1053 447 5 FIXED FEE 103 432 8 TOTAL GROSS BILLING 280 9 07 1 1568 79 7	TOTAL MANUFACTURING COST		614	62	686	99	/	82	1225				2528	98	1.002220	4
TOTAL MFG. COST AND G & A 64535 838 13 2 50 1,323 59 2,809 07 1053 4475 FIXED FEE TOTAL GROSS BILLING 2509 07 1568797	•		30	73				18					7/1-11	09	//	7
FIXED FEE TOTAL GROSS BILLING 103432 2 703432 2				35		7	2	روسور	,	_			17.17.2	07		5
TOTAL GROSS BILLING 2809 0711568797	•		7,0	ŕ	· · · · · · · · · · · · · · · · · · ·				-/-110					\Box	7 777	a
													2809	07		
	···											_ _		["	1000	14

PRODUCTA TASK CODE	U.S.	· -	OR ANAL	151	S OF CO	51	SUPPLEM	/EN	709R0003006000	1		/ 3.0	
BBN-GBF		0.	Flexbris	- 604	A). (# 6:-	ا به	/3	%	1/2 1/.	<u> </u>	_
MAT'L HANDLING OVERHEAD RATE	1 11 11 11 11 11 11	$\overline{}$		\rightarrow		<u>が</u> 。		<u>₹% </u> %	%	%	CURRENT	сим то	,
DIRECT LABOR OVERHEAD RATE	Paltes	%	Catus	% %	Cater	<u>%</u> %	KäZIG	%	%	%	CLAIM	DATE	
GENERAL & ADMINISTRATIVE EXP RATE	+			-′°		/0		/0				 	Т
MAT: END PRODUCT	-							-					+
MAT: SPEC TOOLING - FAB & PUR										-++			+
OTHER MATERIAL										-++			╀
SUBCONTRACTING	·												╁
COST - TYPE													╀
FIXED - PRICE REDET.						!						ļ	╀
TERMINATION SETTLEMENT SUBCT.								\vdash					+
GOVERNMENT PROPERTY								\dashv					+
CLASS (3) PLANT EQUIP	ļ							\perp					+
CLASS (4) IND PROD EQUIP	_							\perp					+
MINOR PLANT EQUIPMENT				.,				$\sqcup \bot$		$-\!$			\downarrow
TOTAL: SUBJ. TO MAT'L HAND. O.H.	51.	5%	5	70	4	%	4	%					1
MATERIAL HANDLING OVERHEAD		Ĺ					,						Ļ
DIRECT LABOR								\perp					\perp
DIRECT LABOR THROUGH 1/31/63								\perp					\downarrow
ENGINEERING LABOR													Ļ
PRODUCTION LABOR													╄
LABOR: SPECIAL TOOLING - FAB													퇶
OTHER DIRECT LABOR													퇶
OVERHEAD										-			\perp
MFG. OVERHEAD THROUGH 1/31/63	1/2				ADJ								Ļ
ENGINEERING OVERHEAD	107	%		ot			//2	· %					\perp
RODUCTION OVERHEAD	125	%	15%	5%			119	70					\perp
OVERHEAD: SPECIAL TOOLING-FAB	6.5	70	- ,-										\perp
OTHER DIRECT OVERHEAD		0				$ldsymbol{f eta}$							\perp
OVERTIME PREMIUM													\downarrow
TRANSPORTATION OF THINGS													\perp
OTHER DIRECT CHARGES (TRAVEL, ETC.)													\perp
JOTAL MANUFACTURING COST													$oxedsymbol{oxed}$
GENERAL & ADMINISTRATIVE EXP	. 5	%	22	70	6	7.	R	%					\int
TOTAL MFG. COST AND G & A		7				<u> </u>							Γ
FIXED FEE													
TOTAL GROSS BILLING				П		Π							Τ
, .		_		-		t			·			T	+

MATL HANDLING OVERHEAD RATE MASHIRA % PLEXER % MANCHES® RIFFLINGE % % % % % % % % % % % % % % % % % % %	PRODUCT TASK CODE	U.S.	FÜK`	ANAL	YSIS	OF COST	SUPPLE	MENI	09R00030060001					
DIRECT LABOR OVERHEAD RATE 96 96 96 96 96 96 10 DATE MAT. END PRODUCT (4,863.5) 10.95 25.71 (4,83.2 49).442,752.2 MAT. SPC TOOLING-FAB B PUR OTHER MATERIAL OTHER MATERIAL SUBCONTRACTING COST - TYPE CLASS (4) 11D FROE ROLET TERMINATION SETTLEMENT SUBCT. GOVERNEMENT PROPERTY CLASS (3) PLANT EQUIP CLASS (4) 11D FROE EQUIP CLASS (4) 11D FROE EQUIP MINOR PLANT EQUIPBENT TOTAL SUBJ. TO MAT'L. HAND. O. H. (4,869.5) 10.95 25.71 (4,83.2 49).443,149.2 MATERIAL HANDLING OVERHEAD DIRECT LABOR THROUGH 1/31/63 2,4249.3 18952 82 1.652.57 PRODUCTION LABOR 159/144 (11).403.7 PRODUCTION LABOR 159/144 (11).403.7 TOTAL BUBS. SPECIAL TOOLING-FAB 70000 OVERNEAD MFG. OVERHEAD THROUGH 1/31/63 2,735.97 LABOR: SPECIAL TOOLING-FAB 70000 OVERHEAD NEED CHARDLING OVERHEAD OVERHEAD NEED CHARDLING OVERHEAD OVERHEAD OVERHEAD OVERHEAD NEED CHARDLING OVERHEAD 19935 11.951 13.9 4.8 48.85 26.971.7 REGINEERING OVERHEAD OVERHEAD OVERHEAD OVERHEAD NEED CHARDLING OVERHEAD 19935 11.951 13.9 4.8 48.85 26.971.7 TRANSPORTATION OF THINGS OTHER DIRECT LABOR OVERHEAD OVERHEAD OVERHEAD OVERHEAD OVERHEAD OVERHEAD OVERHEAD OVERHEAD 19935 11.951 13.9 4.8 48.85 26.971.7 TRANSPORTATION OF THINGS 671.85 671.85 OTHER DIRECT CHARGES (TRAVELLETC) 1,170,702 TRANSPORTATION OF THINGS 672.89 11,225.55 2,25.888, 1002, 2204.85 OTHER DIRECT CHARGES (TRAVELLETC) 1,170,702 TOTAL MANUFACTURING COST 644.935 83813 200 1,335.99 10.33,432.91 1	BBN-GBF							F	13		/ - 4/30	/63		
DIRECT LABOR OVERHEAD RATE We Wo Wo Wo Wo Wo Wo Wo Wo Wo Wo Wo Wo Wo				LEXPR			BIIRL				CURRENT	т	CUM TO	1
MAT: END PRODUCT MAT SPEC TOOLING FAB B PUR OTHER MATERIAL OTHER MATERIAL SUBCONTRACTING COST - TYPE FIRED PRICE REDET. TERMINATION SETTLEMENT SUBCT. GOVERNMENT PROPERTY CLASS (4) IND PROD EQUIP MINOR PLANT EQUIP CLASS (4) IND PROD EQUIP MINOR PLANT EQUIP MATERIAL HANDLING OVERHEAD DIRECT LABOR THROUGH 1/31/63 2, 42453 LABOR: SPECIAL TOOLING FAB TOOLOGY SUBCONTRACTION MATERIAL HANDLING OVERHEAD DIRECT LABOR TOOLOGY SUBCONTRACTION MATERIAL HANDLING OVERHEAD MATERIAL HANDLING SUBCONTRACTION MATERIAL HANDLING OVERHEAD OWERHEAD MFG. OVERHEAD THROUGH 1/31/63 2, 21547 AB 8485 MATERIAL HANDLING OVERHEAD OVERHEAD OVERHEAD OVERHEAD OVERHEAD OVERHEAD OVERHEAD OVERHEAD OVERHEAD OVERHEAD OVERHEAD OVERHEAD OVERHEAD OVERTIME OVERHEAD OVERHEAD OVERTIME OVERHEAD OVERHEAD OVERTIME OVERTIME OVERTIME OVERTIME MATERIAL HANDLING OST 61/462 68699 182 1, 225 MATERIAL HANDLING OST 61/462 MATERIAL HANDLING OST 61/462 MATERIAL HANDLING OST 61/463 MATERIAL HANDLING OST 61/464 MATERIAL HANDLING OST 61/465 MATERIAL HANDLING OST MATERIAL HANDLING OST 61/465 MATERIAL HANDLIN	DIRECT LABOR OVERHEAD RATE											•		,
MAT: SPEC TOOLING-FAB & PUR OTHER MATERIAL SUBCONTRACTING COST - TYPE FIXED- PRICE REDET. TERMINATION SETTLEMENT SUBCT. GOVERNMENT PROPERTY CLASS (3) PLANT EQUIP MINOR PLANT EQUIP MINOR PLANT EQUIP MINOR PLANT EQUIPMENT TOTAL: SUBJ. TO MAT'L HAND. O. H. (4, 86615, 1095, 2571, 1033, (266 23) 20, 485 5) DIRECT LABOR THROUGH 1/31/63 2, 42453, 18552 82 1,652 87 PRODUCTION LABOR 15946 7889 117 21 355 56 2, 305 9 PRODUCTION LABOR 15946 7889 117 21 355 56 2, 305 9 CHERO DIRECT LABOR THROUGH 1/31/63 2, 42453, 18552 82 1,652 87 PRODUCTION LABOR 70000 7000 7000 7000 7000 7000 7000 7	GENERAL & ADMINISTRATIVE EXP RATE		-		%	%		-%	%	%		_		
OTHER MATERIAL SUBCONTRACTING COST - TYPE FIXED - PRICE REDET. TERMINATION SETTLEMENT SUBCT. GOVERNMENT PROPERTY CLASS (3) PLANT EQUIP MINOR PLANT EQUIPMENT TOTAL SUBJ. TO MAT'L HAND. O.H. (4, 86915) (26781) TOTAL SUBJ. TO MAT'L HAND. O.H. (4, 86915) TOTAL SUBJ. TO MAT'L HAND. O.H. (4, 86915) DIRECT LABOR D	MAT: END PRODUCT	(4,8691	51	10	95		25	71		\longrightarrow	(4,832	49	442,752	22
SUBCONTRACTING COST - TYPE FIXED - PRICE REDET. TERMINATION SETTLEMENT SUBCT. GOVERNMENT PROPERTY CLASS (3) PLANT EQUIPP CLASS (4) IND PROD EQUIP MINOR PLANT EQUIPP MINOR PLANT EQUI	MAT: SPEC TOOLING - FAB & PUR								•					
COST - TYPE	OTHER MATERIAL									$-\!\!\perp\!\!\perp\!\!\perp$			35	01
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PRODUCT	Sanitized Co	U.S.								VOUCHER N	o		- 4/30/6	
MAT'L HANDLING O	VERHEAD RATE	NASHU A	%	FLEXPR	NT	MANCHES	7/6	BURLIN	G T/ON	%	T	%		
DIRECT LABOR OVE	RHEAD RATE	RATES	%	RATES	%	RATES	%	RATES	%	%		%	CURRENT	CUM
	STRATIVE EXP RATE		%		%		%		%	%	+	%	CLAIM	DATE
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OVERHEAD: SPE	CIAL TOOLING - FAB	65%			\sqcup		_							
OTHER DIRECT C	VERHEAD				\sqcup				$oxed{oxed}$			—∤— !		
OVERTIME PREMIU	M				$\sqcup \downarrow$		_							
TRANSPORTATION		1			\sqcup		_							
OTHER DIRECT CH	IARGES (TRAVEL, ETC.)	_			\vdash		_					-		
TOTAL MANUFACTI	URING COST	_			\sqcup	•	_				 			
SENERAL & ADMIN	IISTRATIVE EXP	5%		22%	\sqcup	6%	_	8	6					
TOTAL MEG COS	TAND G & A	_							$oxed{oxed}$			-		1
IXED FEE											ļ	\longrightarrow		
TOTAL GROSS BIL	LING				\square									

DATE INVOICE NO.		estate a main sum as management of the state			0P-74	3	INCURRED	AND
	SUPPORT FOR	OR ANALYSIS OF	COST S	UPPLEMENT	RE	FEE EARNED,	PERIOD:	
PRODUCTA TASK CODE	U.S.		· ·	-	VOUCHER NO.	4/2,	1 - 4/30/63	· W
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DIRECT LABOR OVERHEAD RATE			%	%	%	%	CURRENT	CUM TO
SENERAL & ADMINISTRATIVE EXP RATE	%	%	%	%	%	%	() 	
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O FIXED & PRICE REDET.								9R
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MINOR PLANT EQUIPMENT								
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S OTHER DIRECT OVERHEAD						3. 3.	(0/20)	19 707
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& ADMINISTRA	307 3	hrtst) <u>T</u>				2000	22846
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DATE INVOICE NO.						743 6	OSS COSTS	I N CURRED	AND	
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N	(4,832 49)			25 71		1095	(4.86915)	C) TOTAL SUBJ. TO MAT'L HAND. O.H.
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	- 4/30/63	4/2/	13		:	···	U.S.	BBN-GBF
	NED, PERIOD:		REV. B	SUPPLEMENT	OF COST	OR ANALYSIS	SUPPORT FOR	
NO	OSTS INCURRED AND	GROSS COSTS	0P-743					DATE

	DATE INVOICE NO.					0P-743		STS INCURRED AND	ID O	
	9	SUPPORT F	FOR ANALYSIS	IS OF COST	SUPPLEMENT	REV. B	FEE EARNED,	PERIOD:		
	PRODUCT: TASKE BINE GBF	U.S.				VOUCHER NO.	4/2 -	4/30/63		
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	MATERIAL HANDLING OVERHEAD				<					2 :
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Sanitized Copy	Approved for Relea	ase 2011/02/22 : Cl/ 	OP-		300600017 	-2
U.S. DEPARTMENT OF	THE AIR FORCE	•	CONTAL ST	AF33(G		,LOT 11
GROSS COSTS INCURRED AND	FEE EARNED		<u> </u>	NT CLAIM		TO DATE
MATERIAL, SUBCONTRACTING, PLANT EQUIPMENT, ETC.	MATERIAL FOR EN MATERIAL FOR S FABRICATED AND	PECIAL TOOLING	\$ 2,	,986,97	\$	3,3/12.51
	OTHER MATERIAL					
	SUBCONTRACTING	COST - TYPE SUBCONT. COSTS				
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	TERMINATION SET	TTLEMENT ITRACTS				
		CLASS (3) EQUIP.				
		CLASS (4) PROD EQUI	2		·	
	CUBIECT	EQUIPMENT TO MATERIAL	\$		\$	
		OVERHEAD	2,	,965.97		3,342.51
	MATERIAL HANDL	ING OVERHEAD		163.18		180.03
DIRECT LABOR	DIRECT LABOR TH	IRU 1/31/63				2,158.91
	ENGINEERING LAS	BOR	\rfloor z	,639.06	1	7,132.07
	PRODUCTION LAG	BOR				50.03
	LABOR ON SPEC TOOLING FABRICA	IAL].			٠
	OTHER DIRECT L	ABOR	_			
OVERHEAD	MFG. OVERHEAD	THROUGH 1/31/63	3			2,417.98
	ENGINEERING OV	ERHEAD	2	,823.79		7,631.31
	PRODUCTION OV		_			71.04
•	OVERHEAD ON SE					
•	OTHER DIRECT O	VERHEAD				
OVERTIME PREMIUM						20.45
TRANSPORTATION OF THINGS			 			
OTHER DIRECT CHARGES (TRA	VEL, COMMUNICATION	, ETC.)	1	,088 .11	<u> </u>	1,190.40
TOTAL MANUFACTURING COST			9	,681.11	\$	24,177.07
GENERAL AND ADMINISTRATIV	E EXPENSE			484.05	ļ <u>.</u>	1,208.98
TOTAL MANUFACTURING COST	AND G & A		10	, 165. 16	\$	25,386.95
FIXED FEE				,010.52	-	2,531.66
TOTAL GROSS BILLING			\$ 11	, 181. 68	\$	27,925.21
ADD: RESUBMISSION OF COS	STS					
TOTAL CURRI Sanitized Copy	Approved for Relea	ase 2011/02/22 : Cl/	1 \$ 4-RDP89B0	0709R0003	∃ 800600017	-2

DATE	Sanitized Co	DUPPONE	ed fo	r Release	20 131	11/02/22 : 5 Ur CUS	CIA	4-RDP89B0070	TVOUCHE	SUU6000 R. No.	17/-2 EAR	NED, PERIOD	:	- 4/30	,
PRODUCT	TASK CODE BBS	U.S.								14	L	4/2		-4/30	_
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DIRECT LABOR OVER	RHĒAD RATE	62	%	$\sum_{i \in I} V_i$		Catto	%	%		%	%	CLAIM		DATE	
ŠENERAL & ADMINIS			%	4/*	%		%	%		%	%	0.011	100		Т
MAT: END PRODUC	ст	7585	99	380	98		_					<i>4,966</i>	77	3,342	+
MAT: SPEC TOOLIN													+		t
OTHER MATERIAL													\vdash		t
SUBCONTRACTING													+	1	t
COST - TYPE							\Box						+		t
FIXED - PRICE	REDET.												+		t
TERMINATION SET	TTLEMENT SUBCT.												+	` <u> </u>	t
OVERNMENT PR	OPERTY		Ш										-		+
CLASS (3) PLAN										-			-		+
CLASS (4) IND P	ROD EQUIP				_					├ ├			+-		+
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DIRECT LABOR							<u> </u>			\vdash			+	2 166	7
DIRECT LABOR T	HROUGH 1/31/63		<u> </u>		L.					├ 		4630	100	7 132	2
ENGINEERING LA	BOR		<u> </u>	7,639	06		_			+		26 39	06	1, 100 56	~
PRODUCTION LA	BOR		↓		_		ļ			 }			+		2
LABOR: SPECIAL	TOOLING -FAB		_		L-		_			 			+		-
OTHER DIRECT L	ABOR		1_		ļ		_			├ 			+		-
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OVERHEAD: SPE	CIAL TOOLING - FAB		ļ	<u> </u>	-	<u> </u>	├—			+ + -		<u> </u>	+-		-
OTHER DIRECT O	VERHEAD		\perp	<u> </u>	 	<u> </u>	<u> </u>	 		++-			十	21	6
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PRODUCT TASK CODE BBS	U.S.	l 1			VOUCHER NO.	4/2	4/30/63		
MAT'L HANDLING OVERHEAD RATE	N ADJ %	N %		WASHUA %	%				
DIRECT LABOR OVERHEAD RA	%	%		KAIES%	%		CLAIM	DATE	<u> </u>
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OTHER DIRECT CHARGES (TRAVEL, ETC.)	60,700						53.4		itiz
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27,925 21	11, 181 68						TOTAL GROSS BILLING
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7	CO COCTO INCIDED AN	= 1					

OSA = 4442-63

SOF

P.O. Box 232 Nashua, New Hampshire August 7, 1963 MV-110

STAT			
STAT			

In reference to your letter OSA-4111-63, we are enclosing the Support for Analysis of Cost Supplement for invoices numbered 12, 13, and 14.

STAT

Very	truly	yours.	

Enclosures

BTM:erl